AIL TO: Attorney General sistry of Charitable Trusts O. Box 903447 icramento, CA 94203-4470

TREET ADDRESS: 100 | Street cramento, CA 95814 lephone: 323-5079

'EBSITE ADDRESS: tp://ag.ca.gov/charities/

Name and Address of Commercial Fundraiser:

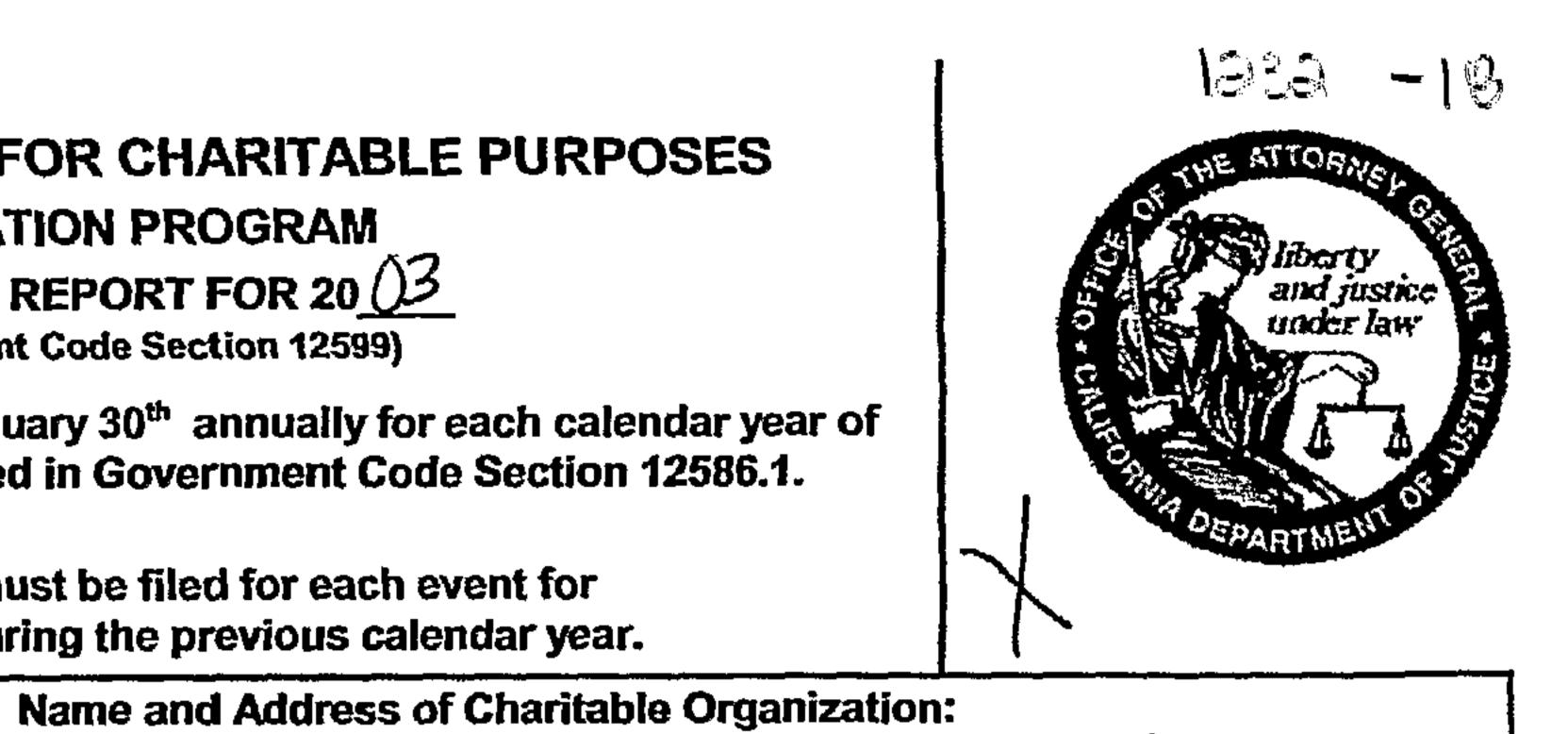
## COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES **VEHICLE DONATION PROGRAM**

ANNUAL FINANCIAL REPORT FOR 20 03

(California Government Code Section 12599)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1.

> An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



	CTNo. 110567 F.E.I.N. 13-3156738  Chinese Christian Herald Crusades  Name of charity  715 E. Mission Rd.  Address of charity  San Gabriel, CA 91776				
RITEWAY CHARITY SERVICES 2505 FOOTHILL BLVD. #E LA CRESCENTA, CA 91214					
				City, State, and ZIP code of charity	
			nures from (check one): National Campaign California Califor	(Date or dates must be shown)	Du 3/ 2003
			(Type of Activity)	(Date of dates illust be showing	
			REVENUE	2 4 7	
A. Car/Truck Sales	5,00x A.				
B. Boat Sales	B,	•			
C. Real Estate Sales	C.	•			
D. Other sources: (Specify)					
a	Da.				
þ	Db.				
C	Dc.				
d	Dd.	3,862			
E. TOTAL REVENUE					
EXPENSES	•				
A. Fees or commissions paid by commercial fundraiser	301A.				
B. Salaries	199 B.				
C. Payroll taxes	34 c.				
D. Employee benefits	D.				
E. Towing	<u>177</u> E.	r			
F. Vehicle repairs	F.	•			
G. Parts		F			
H. DMV Fees	<u>23</u> н.	•			
I. Appraisals	<u> </u>				
J. Detailing	J.	٠٩			
K. Advertising	K.	•			
L. Telephone	L.	P .			
M. Other expenses: (Specify)  a. See attached	Ma.				
b	Mb.				
C	Mc.				
d	Md.				
من هند نے در انسان کے در ا	ì	<b>4. 1</b>			

## INNUAL FINANCIAL REPORT 20\_\_\_\_ California Government Code Section 12599) 'age 2 2,635 Distribution or net to charitable organization Less additional expenses relating to operation of vehicle donation program paid by charity Total amount charity realized from operation of vehicle donation program Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control, directly or i. (a) indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit? If "yes," complete the following: Relationship of officer, etc. Name and address of Name of officer, director, partner or to charitable organization charitable organization owner of commercial fundraiser For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser and the charity. (b) Inder penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. lignature of authorized officer (commercial fundraiser) his report must be signed/by two officers of the charitable organization for verification. Rev. David Lee Director 2/11/04 Date Printed name ignature of authorized officer/director (charity) Assistant Director Date Printed name ignature of authorized omicer/ulreចចោះ ចោងការៀ RECEIVED APR 3 - 7004 Registry of Charlesons extille

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM

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FEB 2 3 2004

Attorney General's Registry of Charitable Trusts

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2003 Annual Financial Report Page 2

## Charity: Chinese Christian Herald

## M. Other Expenses

Facilities Charge	96	
Permits	· · · · · · · · · · · · · · · · · · ·	
Auto Expense	32	
Depreciation	17	
Insurance	37	
Interest	3	
Legal & Professional	4	
Repairs & Maint.		
Supplies	16	
Taxes & Licenses	62	
Travel	$\overline{\mathcal{D}}$	
Utilities	3	
Accounting	3	
Bank Charges	3	
Business Gifts/Promo.		
Computer expenses	12	
Dues & Subscriptions		
Office Expense		
Outside Services	14	
Payroll Fees	3	
Postage	6	
Printing	8	
Security	8	
Storage	15	
Other Expenses Total:	\$356	